

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-18930 / CMG

Cesar M Quijivix

Petition Filed Date: 10/13/2023
341 Hearing Date: 11/30/2023
Confirmation Date: 01/17/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/14/2023	\$800.00	94821750	12/18/2023	\$800.00	95376800	01/22/2024	\$800.00	95936600
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Cesar M Quijivix	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,650.00	\$0.00	\$3,650.00
1	DISCOVER BANK	Unsecured Creditors	\$20,134.61	\$0.00	\$20,134.61
2	VALLEY NATIONAL BANK »» 2020 TOYOTA HIGHLANDER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,572.24	\$0.00	\$2,572.24
4	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA TUNDRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT »» COMENITY CARD	Unsecured Creditors	\$6,743.90	\$0.00	\$6,743.90
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$9,965.66	\$0.00	\$9,965.66
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$5,778.52	\$0.00	\$5,778.52
8	LVNV FUNDING LLC	Unsecured Creditors	\$10,494.08	\$0.00	\$10,494.08
9	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY NETWORKS	Unsecured Creditors	\$643.86	\$0.00	\$643.86
10	MIDFIRST BANK »» P/551 EMMETT AVE/1ST MTG	Mortgage Arrears	\$97.05	\$0.00	\$97.05

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$2,400.00	Plan Balance:	\$45,600.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$800.00
Paid to Trustee:	\$199.20	Arrearages:	(\$800.00)
Funds on Hand:	\$2,200.80	Total Plan Base:	\$48,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**